Friday, June 10, 2011 3:56:51 PM



Page 1

Insp.

Item ID: D3391-021 Accept Setup Start **Revision ID:** Stop Item Name: Fwd Tube Assembly Start Qty: 1.00 **Start Date:** 6/10/2011 **Cust Item ID: Required Date: 6/30/2011** Req'd Qty: 1.00 **Customer:** Reference: Run Start MF Date: (1-0670 Process Plan: Approvals: Tooling: Date: Stop Date:_ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept **Work Center ID** Description **Run Hours** Code Qty Number Stamp **Qty Draw Nbr** Revision Nbr D3391 0.00 Skidtubes 0.00 Skidtubes Cut extrusion to 46.52 +0.010 -0.020 0.00 BENDING MACHINE - SKIDTUBES CNC Bend-1 0.00 Memo., CNC Delta 100 Bender Bend as per Dwg D3391 Using Bend Prog 3391021 120 QC5- Inspect part completeness to step on W/O 0.00

Quality Control

Memo

0.00

H-6.625.

11-6-140

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W/O:			W	ORK ORDER CHAI	NGES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cat	egory:	NCF	R: Yes	No DQ	A:	Date:	
	Res	olution:	Dispositi	on:	QA:	N/C CI	osed:	· 	Date: _	 .
NCR:			WORK ORI	DER NON-CONFOR	MANCE	(NCR)			.
		Description of NC		Corrective Action	Section B		Verifi	cation	Approval	Approval
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Page 2

Item ID:

D3391-021

Accept

Setup Start



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

6/10/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Δn	nro	vals:
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Process Plan: _____ Date: ____ Tooling:

Operation

Description

Date:

Run

Start

Stop

Stop



Required Date: 6/30/2011

QC:

Date: ____

SPC (Y/N):

0.00

0.00

Set Up/

Run Hours

Date:

B.A 11/06/20

Tool ID

Tool # Plan

Code

Accept Reject Qty

Qty

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

HAAS 1

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

1-Machine as per Folio FA590 Rev. $\triangle \triangle$ & Dwg D3391 Rev.

Identify as D3391-1

2-Deburr

Memo

140

QC Quality Control QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

B.A 11/06/20

150

Mill Conv

Conventional Milling Machine

0.00

CONVENTIONAL MILLING MACHINE

Memo

0.00

Drill X1 Aft cap as per Dwg D3391 .1875" dia

and 11/0/1/22

Dail Aci	Copacc	Liu								
W/O:			W	ORK ORDER CHANGE	S					, <u>.</u>
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	C	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposit	ion:	QA: N/C	Close	ed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NO	CR)				
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Friday, June 10, 2011 3:56:51 PM



Page 3

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

Required Date: 6/30/2011

6/10/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Start Run



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date: Tool ID

Tool # Plan

Code

Accept

Reject

Stop

Insp.

Sequence ID/ Work Center ID

160

QC

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

0.00

Q 0.00

m/1/06/22

Qty

Qty

Reject Number Stamp

170

QC

Quality Control

QC8- Inspect parts - second check

Memo

Memo

0.00

7.

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W/O:			V	VORK ORDER CHANGE	ES				*->
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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Friday, June 10, 2011 3:56:51 PM



Page 4

Item ID:

D3391-021

Accept

Setup Start

Stop

Revision ID:

Item Name:

Fwd Tube Assembly

Start Date: 6/10/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Tool ID

Run

Start

Stop



Required Date: 6/30/2011

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Accept

Qty

Reject Qty

Reject Insp. Number Stamp

Sequence ID/ **Work Center ID**

180

Skidtubes Skidtubes

Skidtubes

Operation

Description

Memo

0.00

0.00

1-Drill float bag holes as per Dwg D3391 using DT8798(Do not open tow cap holes to finish size)

(ONLY DRILL HOLES MARKED "A")

2-Drill Remaining two holes for tow cap using DT 8819 Locating off of .1875" holes drilled in previous step

3-Open tow cap holes to .208" as per Dwg D3391

4-Open Tow Ring hole to .640" as per Dwg D3391

5- open float bag holes 0.328" and counter sink as per dwg D3391

6-Deburr & Scribe Batch number Inside aft end.

7-Transfer drill D3391-021 with D3391-023

190

Memo

0.00

QC5- Inspect part completeness to step on W/O

11-6-23

Quality Control

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W/O:		·	WO	RK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·	· · ·
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Page 5

Insp.

Friday, June 10, 2011 3:56:51 PM D3391-021 Item ID: Accept Setup Start **Revision ID:** Stop Fwd Tube Assembly Item Name: Start Qty: 1.00 **Start Date:** 6/10/2011 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 6/30/2011 **Customer:** Reference: Run Start Process Plan: Date: Tooling: **Approvals:** Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan -Accept Set Up/ Reject Reject Description **Work Center ID** Code **Qty Run Hours** Qty Number Stamp 200 Chemical Conversion Coat per QSI005 4.1 0.00 HandFinish 0.00 Memo Hand Finishing 210 0.00 QC3- Inspect Part Finish QC 0.00 Memo Quality Control 220 0.00 Skidtubes Skidtubes 0.00 Memo

Skidtubes

1-instal spacers as per dwg D3391

A/R Magnabond 6398 batch: M16945 exp. date: 12/0/(5 cure time 12hrs. as per QSI015

2- grind crossbolt flush 3-back drill crossbolt if necessary

Dait Aci	- ospace	- Lu								
W/O:			W	ORK ORDER CHAN	IGES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work	Orde	er ID	70647
Friday, J	June 10.	2011	3:56:51 PM



Page 6

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Fwd Tube Assembly

Required Date: 6/30/2011

6/10/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



QC: Date:

SPC (Y/N):

Set Up/

Tool ID

Date:

Tool # Plan

Code

Accept Qty

Reject **Qty**

Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID**

230

OC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Run Hours 0.00

5 W04/24

235



HandFinish

Pressure Wash per QSI005 4.3

Memo

0.00

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

1X & M-/4/06/27

240



Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

START TIME: ______ OVEN TEMPERATURE: __ FINISH TIME:

1X & m/11/06/27

M17745

W/O.			144	ORK ORDER OHANGE	^				
W/O:	<u> </u>			ORK ORDER CHANGE	5		1 1	Annroval	*
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Item ID:

D3391-021

6/10/2011

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Fwd Tube Assembly

Start Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Start Run



Required Date: 6/30/2011

Date: _____ SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID

250

QC

Quality Control

Operation Description

Req'd Qty: 1.00

QC3- Inspect Part Finish

Memo

Run Hours

0.00

0.00

Set Up/

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

255

Skidtubes Skidtubes

Skidtubes

QC5- Inspect part completeness to step on W/O

0.00

0.00

1 1 mlo6(27

*** install D3591-1 spacer as per DSI9364 and wearplate and gasket as per DWG ****

Memo

257

Memo

5 Woller

Quality Control

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W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Page 8

Item ID:

D3391-021

6/10/2011

QC:

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Fwd Tube Assembly

Cust Item ID:

Customer:

Required Date: 6/30/2011

Start Qty: 1.00 Rea'd Otv: 1.00

Date: _____

Reference:

Approvals:

Date: _____

Tooling:

Date:

Tool # Plan

Code

Start



SPC (Y/N):

Set Up/

Date:

Stop

Reject

Qty



Insp.

Sequence ID/ **Work Center ID**

260

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Run Hours

0.00 D 412-7 42-043/1370642

Tool ID

Accept

Qty

Run

Number Stamp

280

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00 .

0.00

0.00

Reject

MC 11-06-28

Memo

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W/O:				ORK ORDE		ES					
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Picklist Print

Friday, June 10, 2011 3:56:45 PM

Work Order ID: 70647

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 6/10/2011

Start Qty: 1.00

Required Date: 6/30/2011

Page 1

Required Qty: 1.00

Comments:

Parent Item:

IPP A□05.09.13□New issue □

KJ/JLM□

IPP B□06.02.10□Dwg rev.D ecn 773 □EC□ IPP C□06.05.02□Added inspections □EC□

IPP D 07.03.13 rev F dwg

EC

IPP E 07.11.07 revG dwg ecn1053P EC verified by: DD IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev J 09.02.02 added hardware EC verifified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
D6013-047		Manufactured	No			100	Each	21.0000		1 .		
, d		,		<u>Location</u> LG		Loc	21	Loc Code			-	
D3670-4-200		Manufactured	No	(_	26547	220	21 Each	31.0000	4	4		#
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Friday, June 10, 2011 3:56:45 PM

Work Order ID: 70647										
Parent Item: D3391-021										
Parent Item Name: Fwd Tube Assemb	ly				- 			tart Date: (Start Qty:)		Required Date: 6/30/2011 Required Qty: 1.00
D3564-13	Manufactured	No			255	Each	27.0000	1	1 <u>Jul</u>	1106/27
D3566-13	Manufactured	No	Location FP016 FP017 Location	<u>,6928</u> 0 66805	255	2 Oty 18 18 9 9 Each	39.0000 Loc Code	1 		1106127
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Picklist Print

INSERT

Friday, June 10, 2011 3:56:45 PM

Purchased

No

Page 3

Work Order ID: 70647 Parent Item: D3391-021 Parent Item Name: Fwd Tube Assembly Start Date: 6/10/2011 Required Date: 6/30/2011 Start Qty: 1.00 Required Qty: 1.00 D3672-1 Manufactured No 255 Each 1,176.000 1106/27 Phenolic Washer Location Loc Qty Loc Code ST074 1150 6417<u>7</u> 650 66821 500 ST077 26 52505 26 AELS-1032-130 Purchased No 255 Each 0.0000 2 M117777 INSERT AELS-1032-225

255

Each

14/17

0.0000

10

	Johnson								
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DART AEROSPACE LTD	Work Order:	70647
Description: Float Skidtube (412)	Part Number:	D3391-1
Inspection Dwg: D3391 Rev: H		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

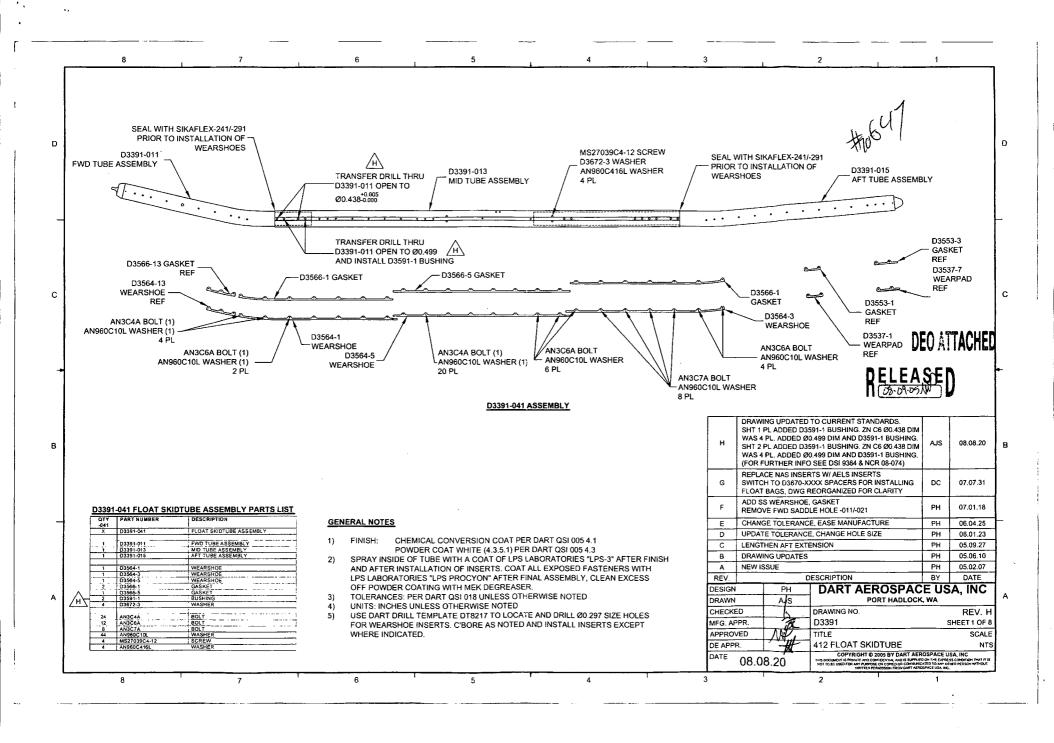
X First Article Prototype

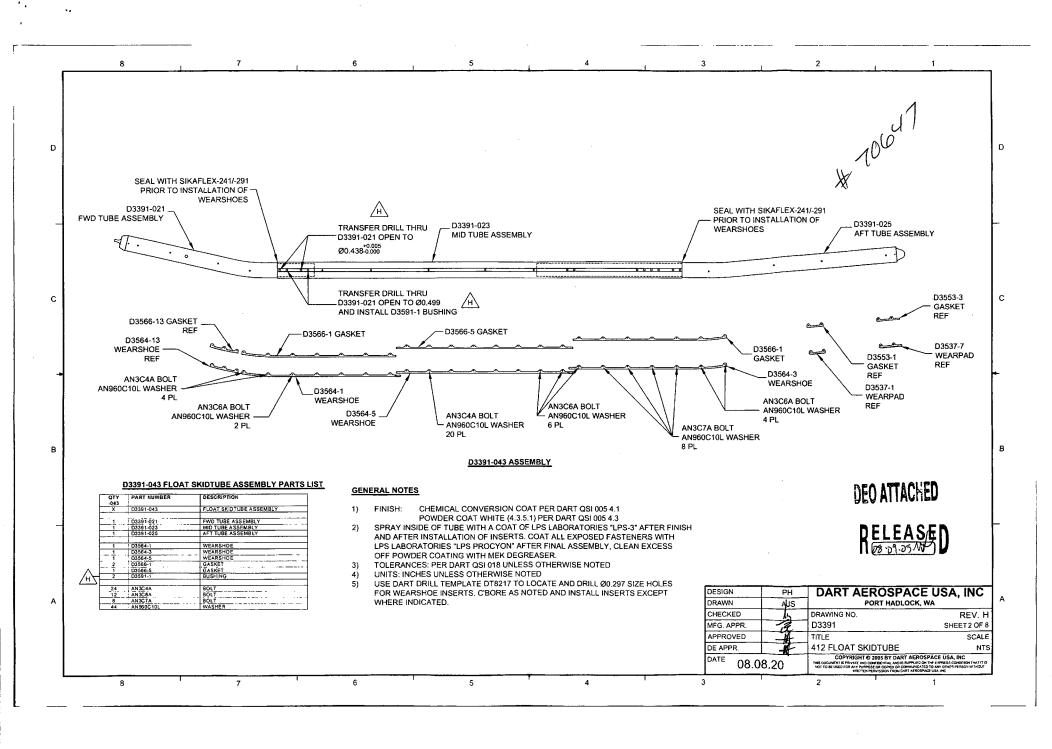
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.687	+0.010/-0.000	0.690	~		Vern	6A-01
3.590	+0.025/-0.010	3.614	_		Mic	GA-10
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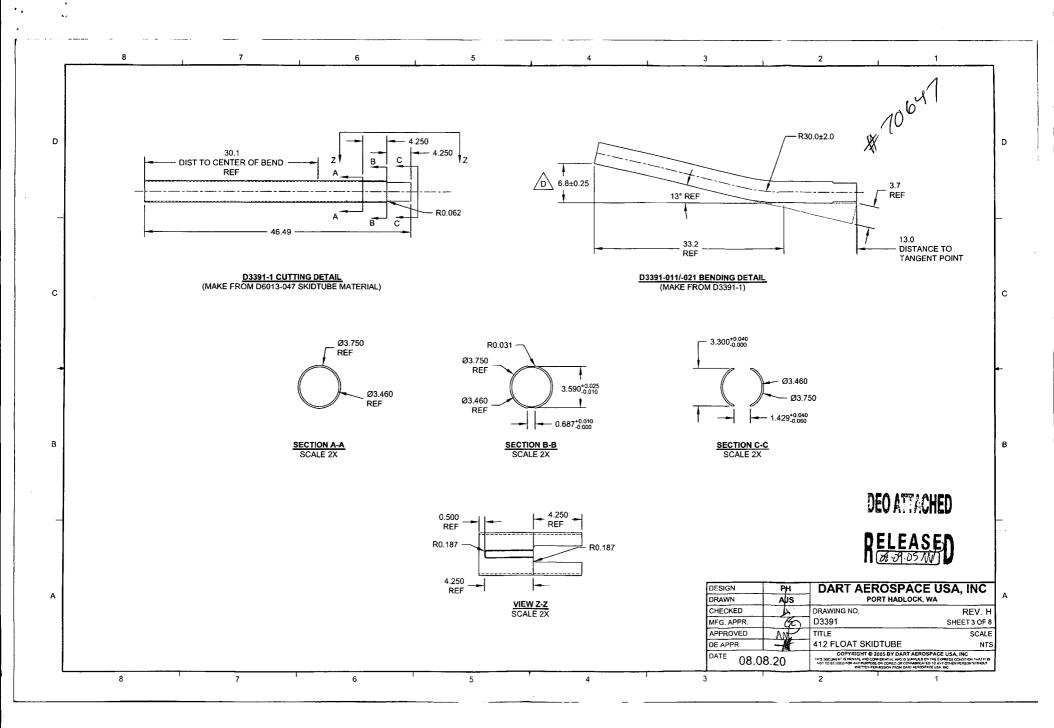
Measured by:	Ka long	Audited by:	, X.	Prototype Approval:	N/A
Date:	11/06/20	Date:	11/06/22	Date:	. N/A

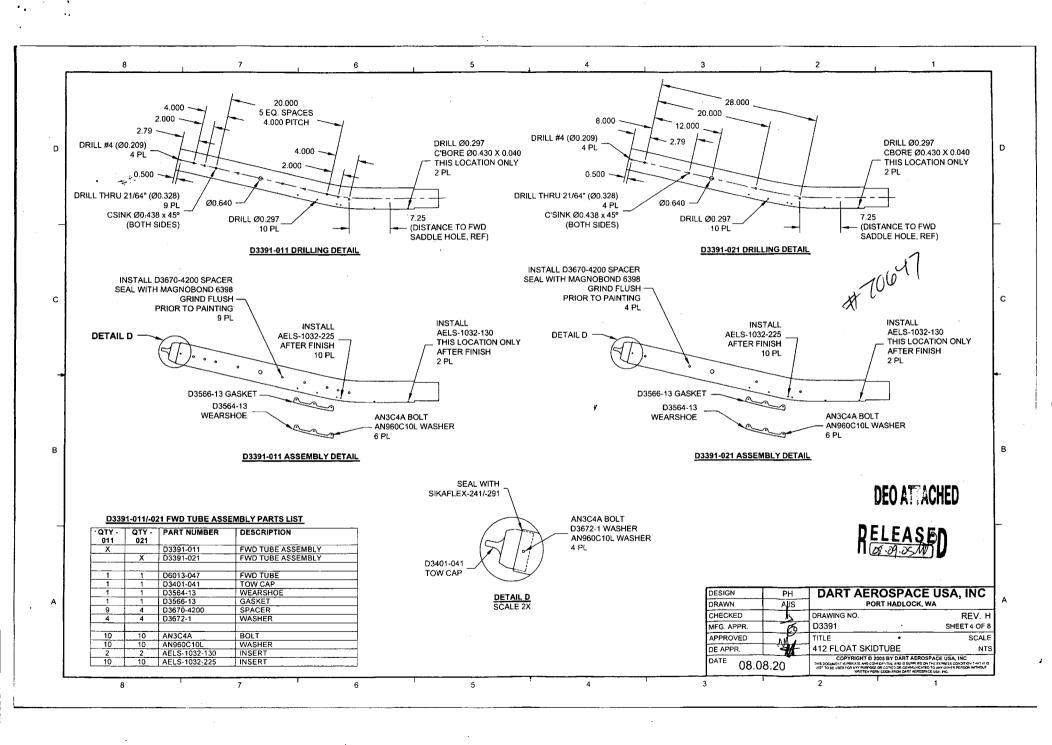
Rev	Date	Change	Revised by	Approved
Α	06.04.27	New Issue P/O D3391-011/-021	KJ/JLM	
В	06.06.19	Tolerances revised per D3391 Rev. E	KJ/JLM	
С	07.03.21	Dimensions removed per Dwg rev. F	KJ/JLM	
D	07.11.23	Dwg Rev. updated	KJ/EC/DD	
E	09.12.14	Dwg Rev updated	KJ \$	

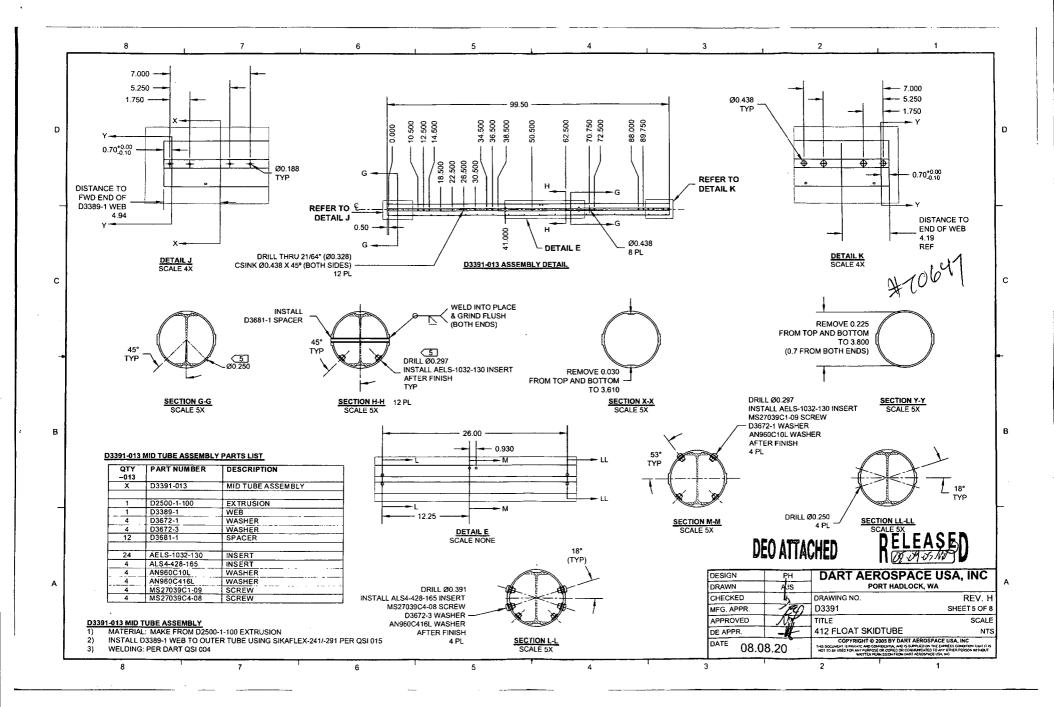


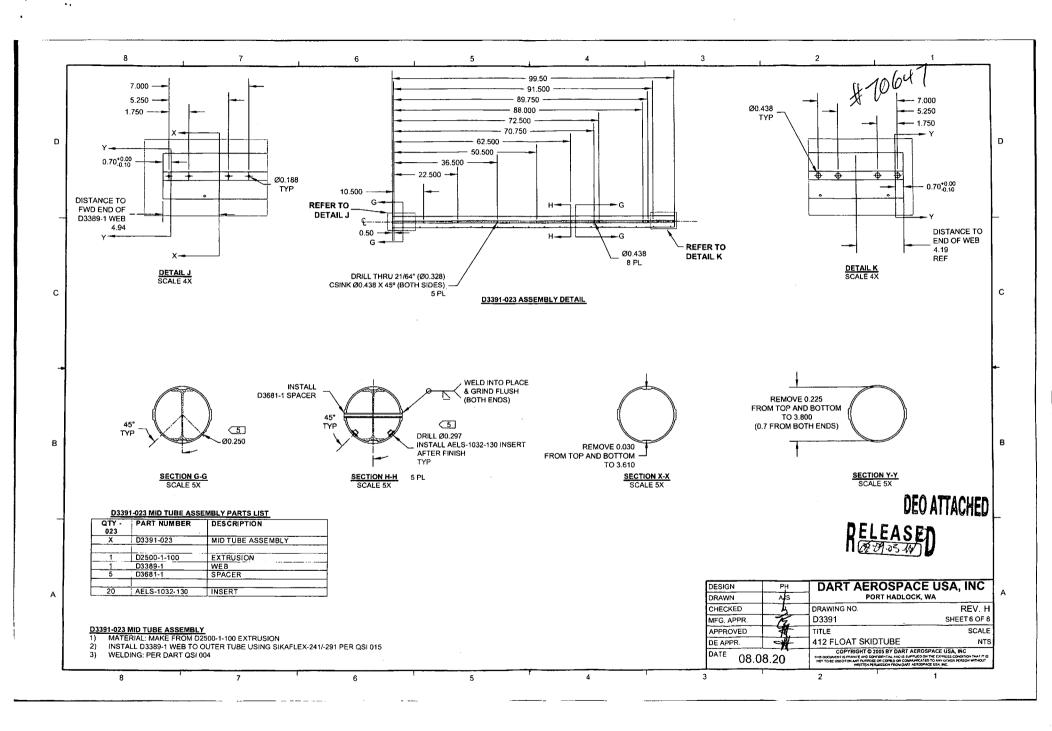


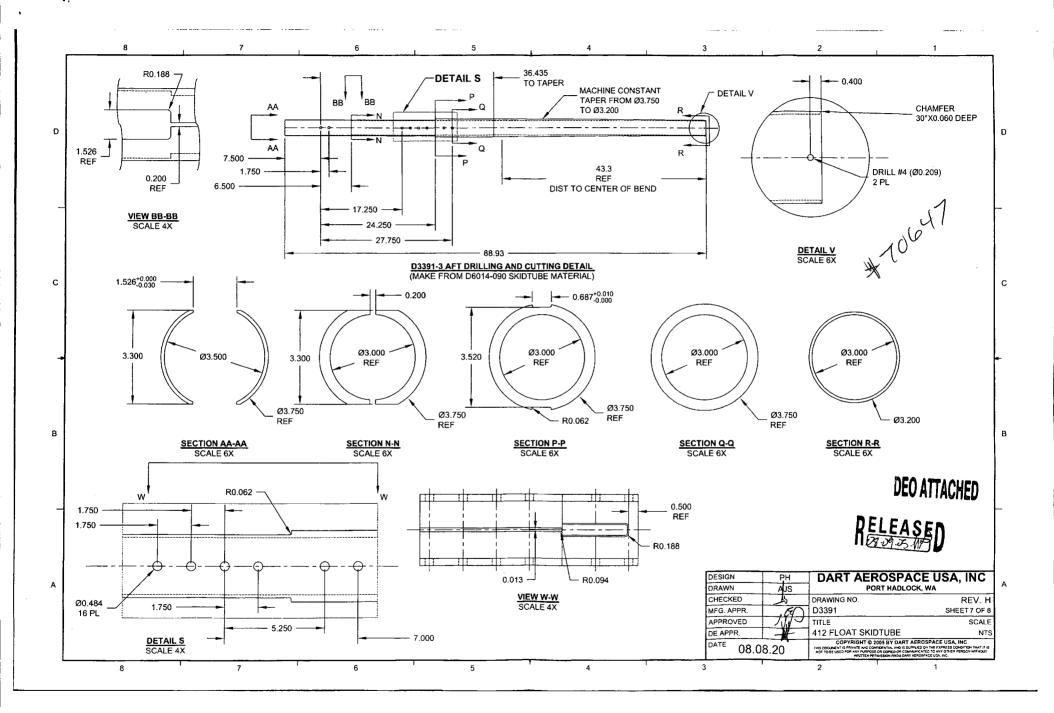


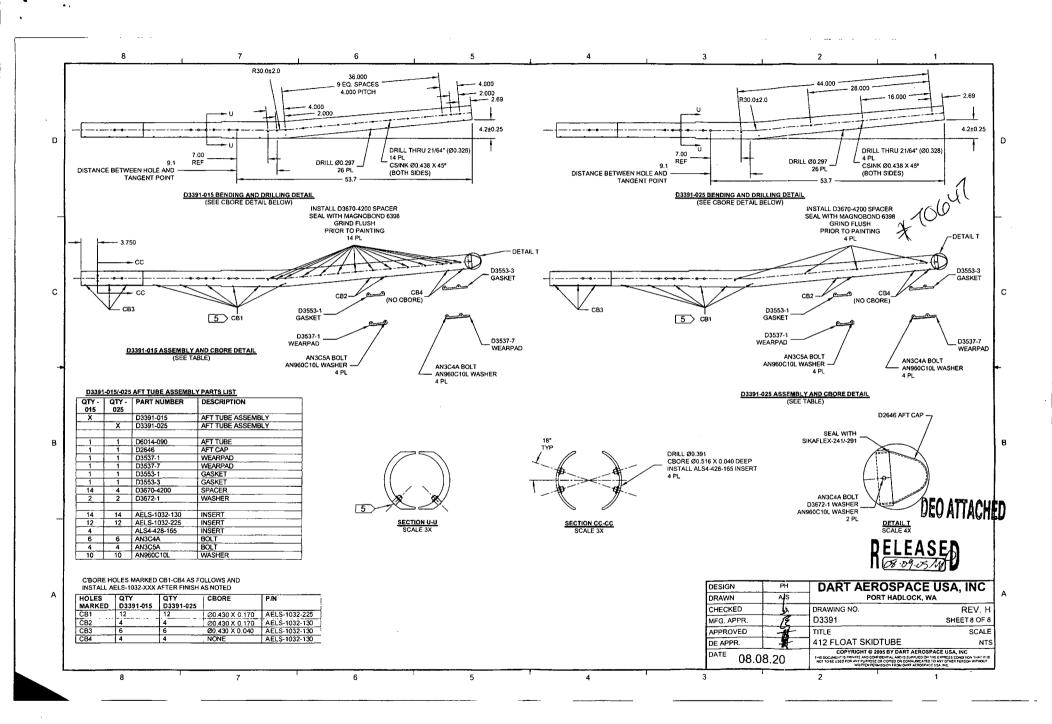












DRAWING N	NO. TITLE		REV. H	PART AEROSPACE US	SA, INC D.E.O. NO.	SHEET NO.	SCALE
D3391	412 FLOA	T SKIDTUBE	,	ENGINEERING ORD	DER D3391-H-1	SHEET 1 OF,1	NTS
DRAWN	a?	CHECKED	<u></u>	MFG. APPR.	APPROVED MA	DE APPR.	
DATE	09.09.23	DATE	04.04.24	DATE 09/09/25	DATE 09/09/30	DATE 09/09/3	•

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.



AMP.

#1064

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